

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AARON WESLEY

Debtor(s)

Case No. 17-30241

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/04/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,500.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$954.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$72.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,026.00

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	605.00	NA	NA	0.00	0.00
ARDMORE POINTE	Unsecured	2,300.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT CO	Secured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	8,428.20	8,428.20	0.00	0.00
CITY OF GALLIPOS	Unsecured	100.00	NA	NA	0.00	0.00
CONSUMER ADJUSTMENT	Unsecured	3,931.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	84.00	NA	NA	0.00	0.00
Credit Control	Unsecured	370.00	NA	NA	0.00	0.00
DIERSIFIED CONSULTANT	Unsecured	825.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	825.03	825.03	0.00	0.00
EDC/COZY SERVICES LTD	Unsecured	700.00	NA	NA	0.00	0.00
FT BRAGG FEDERAL CREDIT UNION	Unsecured	44.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	629.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	429.00	429.69	429.69	0.00	0.00
MILITARY STAR CREDIT CARD	Unsecured	51.00	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Secured	NA	500.00	500.00	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	83.39	583.39	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	548.90	548.90	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	290.00	290.00	0.00	0.00
PWC	Unsecured	205.00	205.87	205.87	0.00	0.00
SPRINT NEXTEL	Unsecured	1,394.00	1,394.41	1,394.41	0.00	0.00
SUNRISE CREDIT SERVICES	Unsecured	2,481.00	NA	NA	0.00	0.00
TEBO FINANCIAL SERV	Secured	8,975.00	14,442.98	14,383.00	474.00	0.00
TEBO FINANCIAL SERV	Unsecured	5,408.00	NA	59.98	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,712.00	2,711.60	2,711.60	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	2,295.00	8,349.31	8,349.31	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,502.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,261.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	875.00	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Secured	NA	11,194.99	11,194.99	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	11,194.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USAA FEDERAL SAVINGS BANK	Unsecured	5,061.00	5,182.67	5,182.67	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,383.00	\$474.00	\$0.00
All Other Secured	\$11,694.99	\$0.00	\$0.00
TOTAL SECURED:	\$26,077.99	\$474.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,009.05	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,026.00</u>	
Disbursements to Creditors	<u>\$474.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.